

Invoice

INVOICE NUMBER

044

DATE OF ISSUE

19/01/2022

DUE DATE

19/02/2022

BILLED TO

Comfort Shoes Ltd.
Address: Shop No. 7,
Vasco Market, Vasco
da Gama, Goa -
403802
GSTIN:
30COMF1234G1Z6

FROM

Elegant Footwear
Address: Plot No. 45,
Industrial Estate, Verna,
Goa - 403722
GSTIN:
30EFGH9012N1Z3

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sandals

1,999

3

5,997

Flip-flops

999

3

2,997

TERMS

payment is due in 30 days

SUBTOTAL

8,994

DISCOUNT

-150

(TAX RATE)

18 %

TAX

1,591.92

SHIPPING

100

INVOICE TOTAL**10,535.92**